

# Free PDF 2026 N16599GC10: High Hit-Rate Oracle NetSuite Financial User Reliable Dumps Sheet



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## Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>Subsidiaries, Classifications, Chart of Accounts: This section of the exam measures skills of Financial Systems officers and covers understanding subsidiaries, their types, and their role in financial management within NetSuite. It includes knowledge of classifications such as departments, classes, and locations, and how they affect transactions and reporting. Candidates are also assessed on managing the chart of accounts, setting account types, and applying access restrictions appropriately.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>Billing Schedules: This section of the exam measures skills of Billing Analysts and covers the configuration and use of billing schedules in NetSuite. It focuses on creating, managing, and applying billing schedules accurately to automate recurring invoicing and streamline the billing process.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>Accounts Payable: This section of the exam measures skills of Accounts Payable Specialists and covers the NetSuite accounts payable process. It includes setting up vendor records, creating purchase orders, processing bills, and executing vendor payments. Candidates are evaluated on their ability to manage payables efficiently within standard NetSuite workflows.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>Accounts Receivable: This section of the exam measures skills of Accounts Receivable Specialists and covers the end-to-end NetSuite accounts receivable process flow. It evaluates knowledge of customer record setup, invoice creation, customer payments, and deposits. The section also tests understanding of the general ledger impact of receivable transactions and best practices in managing customer-related financial operations.</li> </ul>

Topic 5	<ul style="list-style-type: none"> <li>• Financial Reports and KPIs: This section of the exam measures the skills of Financial Reporting Analysts and covers building and interpreting financial reports using NetSuite Financial Report Builder Interface. It focuses on understanding how transactions impact reports and how to track financial performance through key performance indicators (KPIs).</li> </ul>
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### Oracle NetSuite Financial User Sample Questions (Q50-Q55):

#### NEW QUESTION # 50

Which statement is true about billing a purchase order in NetSuite?

- A. All bills must be created from a PO
- B. Only approved vendor bills post to the general ledger
- C. Vendor bills post to the general ledger, whether approved or not
- D. Standalone bills containing inventory line items have no inventory account impact

**Answer: B**

#### NEW QUESTION # 51

What is the order of steps for the NetSuite standard accounts receivable process?

- A. Approve Sales Order > Bill Sales Order > Fulfill Sales Order
- B. Approve Sales Order > Fulfill Sales Order > Bill Sales Order
- C. Bill Sales Order > Approve Sales Order > Fulfill Sales Order
- D. Fulfill Sales Order > Approve Sales Order > Bill Sales Order

**Answer: B**

#### NEW QUESTION # 52

Which two transactions containing inventory items will post to COGS? (Choose two)

- A. Invoices created from Sales Orders
- B. Item Return
- C. Standalone invoices
- D. Item Fulfillment

**Answer: C,D**

#### NEW QUESTION # 53

Which expense allocation use case requires the use of statistical accounts?

- A. predefined split of marketing costs among sales channels
- B. Division of recruiting based upon headcount
- C. static division of rent-based location

- D. even 50/50 split of receptionist salary based on department

**Answer: B**

#### NEW QUESTION # 54

Which statement is true about NS budgets?

- A. Budget Hold setting for expense accounts will prevent overspending
- B. Budgets can only be created for income and expense accounts
- C. Budgets must be answered manually
- **D. Multiple budgets can be created for same year and criteria**

**Answer: D**

#### NEW QUESTION # 55

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